



## PURCHASE ORDER

**PO Number: 303-0-1022**

*Requisition Number: 303-0-02397*

**Order Date: 8/7/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Other  
Texas School for the Deaf  
Attn: TFC Custodial  
1102 S. Congress Ave.  
Austin, TX 78704

**Show numbers on all papers and packages**

### Referenced Source or Vendor

17423821663000  
Matera Division  
Ferguson Facilities Supply  
PO BOX 200184  
San Antonio, TX 78220  
Jorge Mora  
Phone: 210-892-5101, Fax:  
jorge.mora@ferguson.com

TSD - Custodial Supplies

Pricing per attached quote.

### Description

TFC Contact:  
Matthew Woerndell  
512-462-5377  
Matthew.Woerndell@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AB-BR1024MH LARGE NYLON ANGLE BROOM W/ METAL HANDLE 48X1-1/8 12/CS	24	EA	\$5.34	8/7/2020	11/6/2020	\$128.16

**NIGP Class:** 485**NIGP Item:** 10**Object Class:** 334**Reimbursement Type:** Not ReimbursablePG-41780 #27 BONNET/TRAFFIC LANE CLEANER  
4GL/CS**NIGP Class:** 485

4

CS

\$61.54

8/7/2020

11/6/2020

\$246.16

**NIGP Item:** 78**Object Class:** 300**Reimbursement Type:** Not ReimbursableSP-6081CF STERIPHENE II DISINFECTANT  
DEODORANT CLEAN FRESH 12/15OZ.**NIGP Class:** 485

4

CS

\$46.67

8/7/2020

11/6/2020

\$186.68

**NIGP Item:** 40**Object Class:** 300**Reimbursement Type:** Not ReimbursablePG-30250 COMET DISINFECTING CLEANER W/  
BLEACH CLOSED LOOP 3GL/CS**NIGP Class:** 485

8

CS

\$52.51

8/7/2020

11/6/2020

\$420.08

**NIGP Item:** 01**Object Class:** 300**Reimbursement Type:** Not ReimbursablePG-32535 SPIC & SPAN 3IN1 ALL PURPOSE CLEANER  
CLOSED LOOP 15X 2GL/CS**NIGP Class:** 485

10

CS

\$99.92

8/7/2020

11/6/2020

\$999.20

**NIGP Item:** 01**Object Class:** 300**Reimbursement Type:** Not ReimbursablePG-39949 MR. CLEAN FINISHED FLOOR  
CLEANER CLOSED LOOP 3GL/CS**NIGP Class:** 485

6

CS

\$46.30

8/7/2020

11/6/2020

\$277.80

**NIGP Item:** 01**Object Class:** 300**Reimbursement Type:** Not ReimbursableSP-9756 LITE'N FOAMY SOAP DISPENSER  
1000ML WHITE 1/EA**NIGP Class:** 485

24

EA

\$13.60

8/7/2020

11/6/2020

\$326.40

**NIGP Item:** 44**Object Class:** 328**Reimbursement Type:** Not ReimbursableSP-3152-4 LITE'N FOAMY CRANBERRY ICE  
4GL/CS

40

GL

\$14.79

8/7/2020

11/6/2020

\$591.60

**NIGP Class:** 485**NIGP Item:** 86**Object Class:** 300**Reimbursement Type:** Not Reimbursable

IP-SL3647120K 36X47 1.2MIL NOMINAL CAN LINER  
BLACK 100/CS

**NIGP Class:** 485 50 CS \$16.32 8/7/2020 11/6/2020 \$816.00

**NIGP Item:** 05

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

RV-PC10XHN 23X31 .45MIL PCR LINER NATURAL  
500/CS

**NIGP Class:** 485 16 CS \$19.84 8/7/2020 11/6/2020 \$317.44

**NIGP Item:** 05

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

AB-RM32024 24OZ RAYON SCREW TYPE CUT-END  
MOP WHITE 12/CS

**NIGP Class:** 485 24 EA \$4.94 8/7/2020 11/6/2020 \$118.56

**NIGP Item:** 72

**Object Class:** 330

**Reimbursement Type:** Not Reimbursable

HS-6141 HEALTH GARDS WAX PAPER LINER F/ #6140  
250/CS

**NIGP Class:** 485 10 CS \$14.40 8/7/2020 11/6/2020 \$144.00

**NIGP Item:** 05

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

IM-200 12" DELUXE BOWL MOP WHITE 100/CS

**NIGP Class:** 485 50 EA \$0.99 8/7/2020 11/6/2020 \$49.50

**NIGP Item:** 10

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

3M-74 6.1X3.6 SCOTCH-BRITE MEDIUM-DUTY SCRUB  
SPONGE GRN/YEL 20/CS

**NIGP Class:** 485 2 CS \$49.02 8/7/2020 11/6/6020 \$98.04

**NIGP Item:** 78

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Grand Total \$4,719.62**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency** TFC  
**Fiscal Year** 2020  
**Division** Facilities Management and Operations

**Program** Property Services  
**Phone** 5124625377  
**Org Code** 0451 - Custodial - Austin Day  
**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00  
**Work Order Number** 730780

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)